



PURCHASE ORDER

PO Number: 303-2-0025

Requisition Number: 303-2-00061

Order Date: 8/23/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Surplus Property, Ft. Worth

2826 N. Beach St.

Attn: Margaret Cason

Ft. Worth, TX 76111

Show numbers on all papers and packages

Referenced Source or Vendor

17525451161

Waste Connections Lone Star

Po Box 162479

Billing Department

Fort Worth, TX 76161-2479

Phone:817-222-2221, Fax:817-222-9688

FWCustomerCare@wasteconnections.com

Refuse Collection for Fort Worth Surplus Warehouse.

Reference attached email from Lisa Vogel, Customer Service Manager, Waste Connections Lone Star, dated 06/21/2021.

Period of Service: 9/1/2021 through 8/31/2023

Description

TFC Contact:

Margaret Cason

(817) 831-6767

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
FSP-FTW, Refuse Collection Services at the Fort Worth Warehouse 2826 North Beach St., Fort Worth, TX 76111.	24	Month	\$147.94	9/1/2021	8/31/2023	\$3,550.56

Container: One (1) each 8 cu yard top container with flat bottom
(no casters). Container will be emptied weekly on the same day
(Tues, Wed, or Thurs). Container shall be regularly inspected,

painted and kept in good repair. Container must be sprayed regularly with disinfectant and insecticide.

Provide all labor, tools, materials and equipment necessary for refuse collection service per attached email from Lisa Vogel, Customer Service Manager, Waste Connections Lone Star, dated 06/21/2021.

NIGP Class: 910

NIGP Item: 27

Object Class: 526

Reimbursement Type: Not Reimbursable

Notes: Contact:

Margaret Cason 817-831-6767

margaret.cason@tfc.texas.gov

Grand Total \$3,550.56

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Executive
Program	Surplus Property - Federal/State
Phone	8178316767
Org Code	0319 - F S P Fort Worth
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)